

Resolution # 6-1

WHEREAS, County policies and procedures require both the assigned oversight committee and the County Board to approve all requests to procure goods and/or services costing \$30,000 or more; and,

WHEREAS, the Department of the Sheriff's Office wishes to procure goods and/or services from Lexipol, LLC for the purpose of SO Policies and Procedures Review, Software, and More in the amount of approximately \$111,673.40; and

WHEREAS, this purchase will allow the Sheriff's Office to provide review and implementation of policies and procedures, storage, cross-reference, and training bulletins; and

WHEREAS, as documented by the approval of this resolution, the Jail Committee has approved the the Sheriff's Office Department's request to procure the items specified and the committee recommends that the County Board approve procurement of the same, and;

NOW, THEREFORE, BE IT RESOLVED that the Sangamon County Board, in session this 10th day of May, 2022, approves the procurement of the goods and/or services detailed above. The Elected Official/Department Head is authorized to sign required documents to execute the provision of this procurement.

Chairman, Sangamon County Board

ATTEST:

County Clerk

Approved by the the Jail Committee _____, _____

FILED

APR 20 2022

Benjamin Chairman

Attachment: *[Signature]* Purchase Order Form
Sangamon County Clerk

6-2

LIVE ** Sangamon County ** LIVE Purchase Order Edit Listing

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
SHR.ADMN Sheriff,Administration		Exception-Blankt	151180-Lexipol, LLC	Lexipol SO Policy Review, Software and More
	G/L Date: 04/11/2022		Lexipol, LLC	Sheriff
	Deliver By Date:		2611 Internet Blvd., Ste 100	1 Sheriff's Plaza
	Expiration Date:		FRISCO, TX 75034	Springfield, IL 62701
	Form Type: STND			
	Resolution Number: None			
	Assigned to: None			

Detail:	Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
	Contractual Svcs; Other Contractual Service - Lexipol SO Policy Review, Software and More		1.0000	EA	111,673.4000	111,673.40
	Contract Number:	Confirming: No	Ordered For:	Ship To:	Sheriff	
	List Price Per Unit: 111,673.40	1099 Item: Yes	Ship Via:	1 Sheriff's Plaza		
	Discount Percentage: 0%	Taxable Item: No	Freight Terms:	Springfield, IL 62701		
		Create Asset: No	Associate To Asset:			

Total Purchase Order Items: 1
 Purchase Order Amount: \$111,673.40
 Purchase Order Encumbrances: \$111,673.40

Total Purchase Orders: 1
 Purchase Order Amount: \$111,673.40
 Purchase Order Encumbrances: \$111,673.40